FINANCE AND EXECUTIVE COMMITTEE

02- *ℓ* **-2074**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SHAHEED'S CONSTRUCTION, INC FOR FC-7479-02, ANNUAL CONTRACT FOR RAISING MANHOLE COVERS FOR DEPARTMENT OF WATER ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS (\$700,000.00), SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q27J08039999 (\$500,000.00) AND 2J26 574001 Q24JO9059999 (\$200,000.00).

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7479-02, Annual Contract for Raising Manhole and Valve Covers for the Department of Water on behalf of the Department of Watershed Management; and

WHEREAS, the Deputy Commissioner of the Department of Watershed Management and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7479-02, Annual Contract for Raising Manhole and Valve Covers for the Department of Water be awarded to Shaheed's Construction, Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Shaheed's Construction, Inc. for FC-7479-02, Annual Contract for Raising Manhole and Valve Covers for the Department of Water, in an amount not to exceed Seven Hundred Thousand Dollars (\$700,000.00) based on unit prices; and

BE IT FURTHER RESOLVED, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J26 574001 Q27J0803999 (\$500,000.00) and 2J26 574001 Q24J09059999 (\$200,000.00).

11/8/02 BPRE (KOB)

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATION SUMMARY

TO: FINANCE AND EXECUTIVE COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SHAHEED'S CONSTRUCTION, INC FOR FC-7479-02, ANNUAL CONTRACT FOR RASING MANHOLE & VALVE COVERS FOR DEPARTMENT OF WATER ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THOUSAND DOLLARS (\$700,000.00). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q27J08039999 (\$500,000.00) AND 2J26 574001 Q24J09059999 (\$200,000.00).

REQUESTING

DEPARTMENT:

Department of Watershed Management

CONTRACT TYPE:

Construction

AWARDEE:

Shaheed's Construction, Inc.

SOURCE

SELECTION:

Bids

BID DUE:

August 15, 2002

INVITATIONS MAILED:

156

BIDS

RECEIVED:

6

BIDDERS:

(1) Flint Construction Company	\$ 732,500.00*	
(2) Shaheed's Construction Company	\$1,072,900.00	
(3) Kemi Construction Company, Inc.	\$1,085,000.00	
(4) Rockdale Pipeline	\$1,331,000.00	
(5) Desmear System, Inc.	\$ 1,677,226.00	
(6) Paramount Contracting Company	\$ 1.965,000,00	

^{*}Flint Construction Company was not responsive to the Bid Document. The bidder did not submit a bid bond per the "Instruction to Bidders" in the Bid Document.

BACKGROUND:

CONTRACTOR WILL PROVIDE AND INTALL VALVE RISERS FOR DEPREESED WATER VALVES WITHIN THE STREETS.THE CONTRACTOR IS REQUIRED TO SUPPLY ALL LABOR, EQUIPMENT AND MATERIALS.

FINANCIAL:

2J26-574001-Q27J08039999

\$500,000

2J26-574001-Q24J09059999

\$200,000

EVALUATION TEAM COMPOSITION:

DWM, OCC and Risk Management



SHIRLEY FRANKLIN MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30335-0310
OFFICE 404-330-6081
FAX 404-658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
JACK E. RAVAN
Commissioner

<u>MEMORANDUM</u>

To:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

From:

Chris New, Deputy Commissioner

Bureau of Water

Date:

November 5, 2002

Subject:

FC-7479-02, Annual Contract for Raising Manhole and Valve Covers.

For the subject annual contract, six bids were received. The lowest bid, from Flint Construction Company, failed to comply with the bid instructions by not providing a bid bond and was thus rejected by BP&RE for non-compliance.

The next lowest bid was provided by <u>Shaheed's Construction Company</u>. Initially there were some concerns regarding their performance on contracts with other City Departments, however those performance related issues now appear to be resolved.

Therefore, the <u>Bureau of Water recommends that Shaheed's Construction Company</u> be awarded the annual contract for raising manhole and valve covers.

A copy of the requisition for this contract, at an annual budget amount of \$700,000, is attached.

cc:

Lee Hunt, P.E.

Benjamin Kuku

Eddie Roberts

Peter Tinubu

Keith Brooks





CITY

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE SW, SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

FROM: Hubert Owens, Contract Compliance Specialist, P

Office of Contract Compliance

DATE:

August 19, 2002

RE:

Recommendation for FC 7479-02, Annual Contract for Raising Manhole &

Valve Covers

The Office of Contract Compliance has reviewed the bids submitted by the five bidders. All five (5) bidders are eligible under Section 2-1449 (a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the five bidders have committed to utilizing AABEs, FBEs and HBEs as indicated below:

Shaheed's Construction Co	., Inc.		Kemi Construction Co., Inc.	
Kiwi Paving, Inc.	FBE	17%	Civil Works, Inc.	AABE 7%
Lowe's Masonry	AABE	13%	Precision 2000, Inc.	FBE 17%
Gantt's Construction Co.	AABE	4%	Keso Enterprises	AABE 10%
Participation Total		34%	Participation Total	34%
Rockdale Pipeline, Inc.			Desmear Systems, Inc.	
Camken Consultants	FB	E 8%	SD&C	AABE 17%
TES, Inc.	AAE	BE 4%	Neil Engineering	FBE 17%
Engineered Process Equip.	AAE	BE 17%	Participation Total	34%
Integral Municipal Svcs.	AAI	BE 5%		
Participation Total		34%		

Felicia Strong-Whitaker August 19, 2002 Page 2

Paramount Contracting Co., Inc.

Civil Works, Inc.	AABE 5%
Ballard Development	FBE 20%
Precision 2000, Inc.	HBE 5%
Participation Total	30%

If you have questions, please call me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

CC: File

Keith O. Brooks, BPRE

TRANSMITTAL FORM FOR LEGISLATION

10: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Commissioner's Signature Telu	is Somular
Commissioner's Signature	Purchasing Agent's Signature
Originating Department: Watershed Management	Contact Person: Keith Brooks x 6382
Committee(s) of Purview: Finance and Executive	Council Deadline: November 18, 2002
Committee Meeting Dates(s): November 26-27, 2002	Full Council Date: December 2, 2002
CAPTION	
A RESOLUTION AUTHORIZING THE MAYOR OR I APPROPRIATE CONTRACTUAL AGREEMENT WITH SHAFC-7479-02, ANNUAL CONTRACT FOR RASING MAY DEPARTMENT OF WATER ON BEHALF OF THE MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN (\$700,000.00). SAID CONTRACT SHALL BE BASED ON WORK SHALL BE CHARGED TO AND PAID FROM NUMBERS: 2J26 574001 Q27J08039999 (\$500,000.00) (\$200,000.00).	HEED'S CONSTRUCTION, INC FOR NHOLE & VALVE COVERS FOR DEPARTMENT OF WATERSHED HUNDRED THOUSAND DOLLARS UNIT PRICES. ALL CONTRACTED
BACKGROUND	
CONTRACTOR WILL PROVIDE AND INSTALL VALVE VALVES WITHIN THE STREETS.THE CONTRACTOR IS REEQUIPMENT AND MATERIALS.	RISERS FOR DEPREESED WATER EQUIRED TO SUPPLY ALL LABOR,
FINANCIAL IMPACT (if any) \$700,000.00	
Mayor's Staff Only	
-	
Received by Mayor's Office: 11402 Reviewed	by: (initials) (date)
Submitted to Council:	•
(date)	
Action by Committee:ApprovedAdversedHeleSubstituteReferred	dAmended Other